

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES J (JIM) DONELON  
P. O. Box 6993  
Baton Rouge, LA 70821

2. Office Sought (Include title of office as well)

INSURANCE COMMISSIONER  
STATE OF LOUISIANA  
STATEWIDE

OFFICE USE ONLY

Report Number: 59053

Date Filed: 5/16/2016

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule C  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK  
3412 ST. CHARLES AVE  
NEW ORLEAS, LA 70115

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report AMANDA MALOY

Daytime Telephone 225-767-7163

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of May, 2016.

James J (Jim) Donelon

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-334-9811

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,000.00
2. In-kind Contributions (Schedule A-2)	\$ 200.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 7,200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,611.90
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,611.90

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 17,533.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,200.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,611.90
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 200.00
18. Funds on hand at close of reporting period	\$ 12,921.10

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 78,000.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE SERVICES PO BOX 98000 LAFAYETTE, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$1,000.00	\$1,000.00
AFNIC-BASE PO BOX 1380 RIDGELAND, MS 39158  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$500.00	\$500.00
AMFED CASUALTY-BASE PO BOX 1380 RIDGELAND, MS 39158  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$500.00	\$500.00
CHEVRON POLICY GOV'T & PUBLIC AFFAIRS PO BOX 9034 CONCORD, CA 94524  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2015	\$1,000.00	\$2,400.00
GEORGE DALE 110 TRACE RIDGE CLINTON, MS 39056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$100.00	\$100.00
SUSAN FISCH 116 DELMAR ST. SAN FRANCISCO, CA 94117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LEE HARRELL</b> 106 WINCHESTER LANE BRANDON, MS 39042  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2015	\$400.00	\$400.00
<b>ANN R JONES</b> 4100 BOB JONES ROAD CLINTON, LA 70722  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$250.00	\$250.00
<b>C.J. LADNER</b> 137 E RUELLIE DRIVE MANDEVILLE, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2015	\$250.00	\$250.00
<b>LIFE INSURANCE OF LOUISIANA</b> PO BOX 1803 SHREVEPORT, LA 71166  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$1,000.00	\$1,000.00
<b>LAWRENCE MIREL</b> 1455 PENNSYLVANIA AVENUE NW SUITE # 400 WASHINGTON, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$100.00	\$100.00
<b>JOHN PATRICK MULHERN</b> 89 SHAWNEE PATH MILLINGTON, NJ 07946  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2015	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,250.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PROPERTY CASUALTY INSURERS ASSOC. OF AMERICA 8700 W. BRYN MAWR AVE SUITE 1200S POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/05/2015	\$1,400.00	\$2,400.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HAYNIE & ASSOCIATES, INC. PO BOX 52129 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	IN-KIND; REFRESHMENTS/BEVERAGES FOR COCKTAIL RECEPTION	12/16/2015	\$150.00	\$2,950.00
HAYNIE & ASSOCIATES, INC. PO BOX 52129 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	IN-KIND; FACILITY USE AND CLEAN-UP	12/16/2015	\$50.00	\$2,950.00
4. SUBTOTAL (this page)			\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 200.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
GEORGE KENNEDY 3469 B HYACINTH BATON ROUGE, LA 70808  Reason Debt Incurred: POST ELECTION CONSULTING	\$0.00	\$15,000.00	\$0.00	\$15,000.00
NUNGESSER CONSULTING, LLC 1554 LOBDELL AVE BATON ROUGE, LA 70806  Reason Debt Incurred: POST ELECTION CONSULTING	\$0.00	\$50,000.00	\$0.00	\$50,000.00
NUNGESSER CONSULTING, LLC 1554 LOBDELL AVE BATON ROUGE, LA 70806  Reason Debt Incurred: COMMISSION	\$0.00	\$45,712.50	\$0.00	\$45,712.50
NUNGESSER CONSULTING, LLC 1554 LOBDELL AVE BATON ROUGE, LA 70806  Reason Debt Incurred: MEAL TO PLAN FUNDRAISER(282.72) POSTAGE & MAILING SUPPLIES (258.88)	\$0.00	\$541.60	\$541.60	\$0.00
NUNGESSER CONSULTING, LLC 1554 LOBDELL AVE BATON ROUGE, LA 70806  Reason Debt Incurred: REIMBURSEMENT FOR FUNDRAISER DINNER AT RESTAURANT S-A-G-E	\$0.00	\$1,604.09	\$1,604.09	\$0.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACE PARKING MANAGEMENT 555 CANAL ST. NEW ORLEANS, LA 70130	12/09/2015	PARKING- LA. ASSN. OF HEALTH PLANS	\$ 25.00
ACE PARKING MANAGEMENT 555 CANAL ST. NEW ORLEANS, LA 70130	12/10/2015	PARKING- LA. ASSN. OF HEALTH PLANS	\$ 23.00
ACME OYSTER HOUSE 3535 PERKINS RD BATON ROUGE, LA 70808	12/11/2015	MEAL; R. JOHNSON & J. DONELO	\$ 55.80
ACME OYSTER HOUSE 3535 PERKINS RD BATON ROUGE, LA 70808	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 43.96
AIRPORT TEXACO 8420 VETERANS MEMORIAL BLVD BATON ROUGE, LA 70807	12/16/2015	REIMB. TO MICHAEL MANN; FUEL FOR CAMPAIGN TRAVEL	\$ 25.28
ALBERTSONS 2950 COLLEGE DRIVE BATON ROUGE, LA 70808	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 4.11
ALBERTSONS 2950 COLLEGE DRIVE BATON ROUGE, LA 70808	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 7.27
ALBERTSONS 2950 COLLEGE DRIVE BATON ROUGE, LA 70808	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 5.71
3. SUBTOTAL (optional)			\$190.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT 555 HILTON AVE SUITE 106 BATON ROUGE, LA 70808	11/15/2015	CREDIT CARD PROCESSING FEES	\$ 10.05
ANTHONY'S ITALIAN DELI 5575 GOVERNMENT ST. BATON ROUGE, LA 70806	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 12.74
BEAUSOLEIL 7731 JEFFERSON HWY. BATON ROUGE, LA 70809	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 73.00
BIN 77 BISTRO AND SIDEBAR 10111 PERKINS ROWE BATON ROUGE, LA 70810	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 74.63
BON TON CAFE' 401 MAGAZINE STREET NEW ORLEANS, LA 70130	12/14/2015	MEAL; F. KARLINSKY & J. DONELON	\$ 207.85
BONANNO'S FINE CATERING 631 S. EUGENE ST. BATON ROUGE, LA 70806	12/17/2015	CATERING FOR BOARD CHRISTMAS PARTY	\$ 673.08
BURLAND & ASSOCIATES, INC. 742 N. 5TH STREET BATON ROUGE, LA 70802	11/20/2015	COMPLIANCE CONSULTING, REPORT PREPARATION AND FILING	\$ 4,032.20
BUTCHER & BEE OF CHARLESTON 654 KING STREET CHARLESTON, SC 29403	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 29.15
3. SUBTOTAL (optional)			\$5,112.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUTCHER & BEE OF CHARLESTON 654 KING STREET CHARLESTON, SC 29403	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 4.40
CAFE' AMERICAIN 7521 JEFFERSON HWY. BATON ROUGE, LA 70806	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 54.47
CANDLEWOOD SUITES 4990 BELFORT ROAD JACKSONVILLE, FL 32256	12/16/2015	REIMB. TO MICHAEL MANN; HOTEL CAMPAIGN TRAVEL	\$ 107.34
STEVE CARTER 8841 25TH ST. METAIRIE, LA 70003	12/15/2015	COMPUTER SERVICES	\$ 981.49
CIRCLE K #4901 13796 PERKINS ROAD BATON ROUGE, LA 70810	12/16/2015	REIMB. TO MICHAEL MANN; FUEL FOR CAMPAIGN TRAVEL	\$ 27.24
CIRCLE K #9726 SHELL 3536 DRUSILLA LN BATON ROUGE, LA 70809	12/16/2015	REIMB. TO MICHAEL MANN; FUEL FOR CAMPAIGN TRAVEL	\$ 13.12
ANDRE COMEAUX CAMPAIGN FUND PO BOX 53102 LAFAYETTE, LA 70505	11/18/2015	CAMPAIGN CONTRIBUTION	\$ 500.00
COSTCO 1000 DAWNADELE AVE. BATON ROUGE, LA 70809	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 89.93
3. SUBTOTAL (optional)			\$1,777.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENMARKET 907 E HWY 80 POOLER, GA 31322	12/16/2015	REIMB. TO MICHAEL MANN; FUEL FOR CAMPAIGN TRAVEL	\$ 27.70
EXXON PANHANDLE EXPRESS 3208 S. FERDON BLVD CRESTVIEW, FL 32536	12/16/2015	REIMB. TO MICHAEL MANN; FUEL FOR CAMPAIGN TRAVEL	\$ 22.81
FOOD IS GOOD 232 MEETING STREET CHARLESTON, SC 29401	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 69.63
GEORGES PERKINS 2943 PERKINS RD. BATON ROUGE, LA 70808	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 20.03
GINO'S 4542 BENNINGTON AVE. BATON ROUGE, LA 70808	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 84.03
HERTZ RENT-A-CAR 9291 GENERAL CHENNAULT DRIVE BATON ROUGE, LA 70807	12/16/2015	REIMB. TO MICHAEL MANN; VEHICLE RENTAL FOR TRAVEL	\$ 580.70
DOROTHY SUE HILL CAMPAIGN FUND 529 TRAMEL RD. DRY CREEK, LA 70637	11/18/2015	CAMPAIGN CONTRIBUTION	\$ 500.00
HILTON GARDEN INN- KENNER 4535 WILLIAMS BLVD KENNER, LA 70065	12/16/2015	REIMB. TO MICHAEL MANN; HOTEL FOR ELECTION NIGHT	\$ 111.62
3. SUBTOTAL (optional)			\$1,416.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUSK 76 QUEEN ST. CHARLESTON, SC 29401	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 70.56
FABIO J. CANTON, CPA 600 MARINERS PLAZA SUITE 601 MANDEVILLE, LA 70448	11/21/2015	ACCOUNTING SERVICES	\$ 1,480.00
LAKE PONTCHARTRAIN CAUSEWAY PO BOX 7656 METAIRIE, LA 70010	11/02/2015	TOLL-TRAVEL TO ACCOUNTANT'S OFFICE	\$ 3.00
LAKE PONTCHARTRAIN CAUSEWAY PO BOX 7656 METAIRIE, LA 70010	11/03/2015	TOLL-TRAVEL TO ACCOUNTANT'S OFFICE	\$ 3.00
LAKEWAY CENTER 3900 N. CAUSEWAY BLVD. METAIRIE, LA 70002	12/10/2015	PARKING- BURNS & WILCOX	\$ 3.00
LEBLANC'S 3446 DRUSILLA LANE BATON ROUGE, LA 70809	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 4.52
LEBLANC'S 3446 DRUSILLA LANE BATON ROUGE, LA 70809	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 13.38
LEBLANC'S 3446 DRUSILLA LANE BATON ROUGE, LA 70809	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 10.03
3. SUBTOTAL (optional)			\$1,587.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANSUR'S ON THE BOULEVARD 5720 CORPORATE BLVD BATON ROUGE, LA 70808	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 74.62
MASONS GRILL 13556 JEFFERSON HWY. BATON ROUGE, LA 70817	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 36.63
MCDONALD'S 903 EAST HIGHWAY 80 POOLER, GA 31322	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 8.53
MIDDENDORF'S 30150 HWY 51, SOUTH MANCHAC, LA 70421	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 47.25
NEW ORLEANS MARRIOTT 555 CANAL STREET NEW ORLEANS, LA 70130	12/10/2015	VALET PARKING BGR LUNCHEON	\$ 20.00
RALPH'S ON THE PARK 900 CITY PARK AVE NEW ORLEANS, LA 70119	11/08/2015	MEAL WITH SUPPORTERS AND CONSULTANTS	\$ 433.33
SHELL OIL 27325 JUBAN ROAD DENHAM SPRINGS, LA 70726	12/16/2015	REIMB. TO MICHAEL MANN; FUEL FOR CAMPAIGN TRAVEL	\$ 29.29
THE INDIGO INN & JASMINE HOUSE ONE MAIDEN LANE CHARLESTON, SC 29401	12/16/2015	REIMB. TO MICHAEL MANN; HOTEL CAMPAIGN TRAVEL	\$ 211.72
3. SUBTOTAL (optional)			\$861.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LITTLE VILLAGE RESTAURANT 447 THIRD ST BATON ROUGE, LA 70802	12/16/2015	MEAL; J. ALBRIGHT & J. DONELON	\$ 57.12
THE RUM HOUSE 2112 PERKINS PALMS BATON ROUGE, LA 70808	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 84.54
UNITED STATES POST OFFICE 3301 17TH STREET METAIRIE, LA 70002	11/13/2015	POSTAGE	\$ 220.00
WALMART 9830 OLD HAMMOND HWY BATON ROUGE, LA 70816	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 19.97
WALMART 9830 OLD HAMMOND HWY BATON ROUGE, LA 70816	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 29.69
WALMART 9830 OLD HAMMOND HWY BATON ROUGE, LA 70816	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 26.47
WALMART 9830 OLD HAMMOND HWY BATON ROUGE, LA 70816	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 15.82
WHOLE FOODS 7529 CORPORATE BLVD. BATON ROUGE, LA 70809	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 50.43
3. SUBTOTAL (optional)			\$504.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHOLE FOODS 7529 CORPORATE BLVD. BATON ROUGE, LA 70809	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 35.97
WHOLE FOODS 7529 CORPORATE BLVD. BATON ROUGE, LA 70809	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 20.54
WHOLE FOODS 7529 CORPORATE BLVD. BATON ROUGE, LA 70809	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 5.39
WHOLE FOODS 7529 CORPORATE BLVD. BATON ROUGE, LA 70809	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 3.59
WHOLE FOODS 7529 CORPORATE BLVD. BATON ROUGE, LA 70809	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 10.29
WHOLE FOODS 7529 CORPORATE BLVD. BATON ROUGE, LA 70809	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 11.98
WHOLE FOODS 7529 CORPORATE BLVD. BATON ROUGE, LA 70809	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 27.33
WHOLE FOODS 7529 CORPORATE BLVD. BATON ROUGE, LA 70809	12/16/2015	REIMB. TO MICHAEL MANN; MEALS	\$ 23.28
3. SUBTOTAL (optional)			\$138.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILCO HESS 370 WASHINGTON POST RD NEW BERN, NC 28560	12/16/2015	REIMB. TO MICHAEL MANN; FUEL FOR CAMPAIGN TRAVEL	\$ 23.29
3. SUBTOTAL (optional)			\$23.29
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,611.90

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